



Bill to:
My Freight World
,
,
,

Invoice Date: 08/08/2024
Invoice #: MFW215177
Terms: NET 30
Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		910 Anderson Rd, Ellensburg, WA 98926, USA - 632 Industry Rd, Louisville, KY 40208, USA			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

Shipment # **MFW215177****Rate Confirmation**

Friday, August 2, 2024 10:49 AM (Central Standard Time)

**MyFreightWorld**

7007 College Boulevard
Ste 150 (877) 549-9438
OVERLAND PARK, KS 66211

FROM	FROM	DATE	TIME
	Greg Wentling (913) 358-0021 (p)	08/05/2024	11:00
	greg@myfreightworld.com		
TO	TO		ATT
	RIKI TRANSPORTATION INC		John
	PHONE		FAX
IE R	(708) 852-5530		

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062					
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		420 Bales of Hay		0	41,000.00 LB	2,222.00

Carrier ETA: **Monday, August 5, 2024 9:00 AM****NOTES**

PICK UP #237032

DRIVER: BENITO - 786-754-7558

Driver will be texted requesting periodic updates. Driver must respond in a timely fashion.

***LOAD OF HAY APPROX 41000 LBS -

***DRIVER WILL RECEIVE TEXT MESSAGES FROM 913-358-0021 REQUESTING UPDATES. THE DRIVER MUST RESPOND WHEN ABLE. FAILURE TO COMMUNICATE WITH BROKER EITHER FROM CARRIER, DISPATCHER, OR DRIVER COULD RESULT IN FINES. IF TRACKING IS PROVIDED BY MY FREIGHT WORLD AND CARRIER REFUSES TO USE IT THE CARRIER COULD FACE A \$50 DOLLAR FINE

***DRIVER IS REQUIRED TO SEND AN EMAIL/TEXT WITH A COPY OF THE BOL TO ENSURE PROPER LOADING. IF DRIVER FAILS TO SEND A COPY OF THE BOL BEFORE LEAVING - THERE IS NO RECOURSE FOR ADDITIONAL COMPENSATION SHOULD THE PRODUCT BE REJECTED AND HAVE TO BE RETURNED.

**SIGNED BOL/POD(S) FOR EVERY DELIVERY LOCATION MUST BE SENT TO GREG@MYFREIGHTWORLD.COM WITHIN 24 HOURS OF DELIVERY OR FACE A 10% RATE REDUCTION. IN ADDITION, ALL PAGES MUST BE SUBMITTED. IF A BOL SAYS 1 OF 3; ALL 3 PAGES MUST BE SUBMITTED. THE RECEIVER SIGNATURE MUST BE ANYWHERE BUT ON THE SHIPPER/CARRIER LINE OR THE BOL COULD BE REJECTED.

***DRIVER/DISPATCH MUST CONTACT PICK UP & DELIVERY LOCATION(S) TO CONFIRM PICK UP/DELIVERY TIMES AND OR CONFIRM APPOINTMENTS. FAILURE TO CALL COULD RESULT IN PROLONGED LOAD/UNLOAD TIMES WITHOUT RECOURSE FOR DETENTION. THIS IS EXTREMELY IMPORTANT 3 TO 5 DAYS BEFORE OR AFTER A FEDERAL HOLIDAY

***DRIVER/DISPATCH MUST NOTIFY GREG WENTLING @ GREG@MYFREIGHTWORLD.COM OR VIA CALL/TEXT AT 913-358-0021 IF ARRIVING AT ANY LOCATION EARLIER OR LATER THAN SCHEDULED TIMES ON RATE CON. IF YOU ARRIVE LATE/EARLY WITHOUT COMMUNICATING WITH YOUR BROKER YOU WILL HAVE TO WAIT AT YOUR OWN DISCRETION WITHOUT RECOURSE FOR ADDITIONAL FUNDS DUE TO PROLONGED LOAD/UNLOAD TIMES. ADDITIONALLY FINES COULD BE ISSUED DUE TO LATE PICK UP, DELIVERY AND OR LACK OF COMMUNICATION.

***THIS LOAD CANNOT BE SUBCONTRACTED - 100% RATE REDUCTION WILL OCCUR IF THIS LOAD IS DOUBLE BROKERED/ SUB-CONTRACTED TO ANOTHER CARRIER NOT LISTED ON THIS RATE CON SENT BY MY FREIGHT WORLD.

***BOL AND PACKING LIST WILL STATE MATERIAL TO BE PICKED AND DROPPED AT EACH LOCATION. FOLLOW THE PROVIDED INSTRUCTIONS ON THE BOL TO ASSURE CORRECT QUANTITIES AND MATERIAL ARE PICKED AND DELIVERED TO THE CORRECT LOCATIONS. ALL FREIGHT ON BOL MUST BE SHIPPED TO DELIVERY LOCATION OR YOUR RATE COULD BE ADJUSTED UP TO 100%. IT IS THE DRIVER'S RESPONSIBILITY TO CONFIRM ALL QUANTITIES ARE LOADED. IF ANY INFORMATION ON THE BOL DIFFERS FROM RATE CON INFORMATION YOU MUST CONTACT GREG @ 913-358-0021 IMMEDIATELY.

***DRIVER MUST ADHERE TO ALL PPE OR OTHER RULES THAT A LOADING/RECEIVING LOCATION MAY ENFORCE. FAILURE TO FOLLOW THOSE RULES COULD RESULT IN CANCELATION OF THE LOAD WITHOUT AN OPTION FROM TRUCK NOT USED. IT IS THE CARRIER/DRIVER'S RESPONSIBILITY TO LEARN RULES WHEN ARRIVING AT LOADING/RECEIVING FACILITY.

***TARPED LOADS: *LOAD MUST BE FULLY TARPED* IF THE COMMODITY IS WET BEFORE TARPING OR YOU WERE LOADED IN INCLIMATE WEATHER SOMEONE ON SITE & THE BROKER MUST BE NOTIFIED IMMEDIATELY AND THE TRUCK DOES NOT HAVE PERMISSION TO LEAVE! (THIS INCLUDES DRY VAN LOADS LOADED IN INCLIMATE WEATHER) IF YOU ARRIVE AT DELIVERY AND PRODUCT IS WET YOU WILL AUTOMATICALLY BE HELD RESPONSIBLE. IF CARRIERS INSURANCE DOESN'T COVER WATER DAMAGE AND LOAD GETS WET, CARRIER IS LIABLE FOR FULL VALUE OF LOAD AND ALL COSTS INCURRED FOR TRANSPORTATION OR STORAGE UNTIL THE CLAIM IS RESOLVED. FAILURE TO TARP WILL RESULT IN REJECTION OF LOAD, RATE REDUCTION UP TO 100%, AND A CLAIM WILL BE FILED.

***SCALE TICKETS, OVERDIMENSIONAL AND OVERWEIGHT LOADS - SHIPMENTS THAT REQUIRE PERMITS. OR SCALE TICKETS ARE THE CARRIERS RESPONSIBILITY. IF YOU ARE CONCERNED ABOUT THE VALIDITY OF THE WEIGHT OR DIMENSIONS OF THE LOAD YOU MUST ADDRESS THEM IMMEDIATELY. IF YOU DRIVE OFF THE CARRIER IS LIABLE FOR ANY FINE OR DAMAGE DONE BECAUSE THE LOAD IN OVERHEIGHT; OVERWIDTH; OR OVERWEIGHT

***IF A FORKLIFT OR A CRANE IS BEING SCHEDULED FOR YOUR PICK UP OR DELIVERY YOU MUST ADHERE TO ANY SCHEDULE AGREED UPON. FAILURE TO ARRANGE PICKUP/DELIVERY OR MISS AN AGREED-UPON APPOINTMENT TIME WILL RESULT IN ANY AND ALL COSTS ASSOCIATED WITH THE DELAY BEING PASSED ON TO THE CARRIER.

***BLIND SHIPMENTS - IF ANY MENTION OF A BLIND BOL IS MENTIONED WHETHER VERBALLY OR OUTLINED WITHIN THIS RATE CON - YOU MUST UTILIZE THAT BOL WHEN TURNING IN PAPERWORK. PLEASE INQUIRE WITH THE BROKER IN REGARD TO THE BLIND BOL AND WE WILL GET YOU ONE IF IT IS REQUIRED. IF IT IS NOT REQUIRED WE WILL PROVIDE YOU A WRITTEN EMAIL STATING SUCH.

*** TREAT THIS LOAD WITH INTEGRITY AND PROFESSIONALISM. IF FOR ANY REASON A SHIPPER OR RECEIVER CLAIMS HARASSMENT AT ANY TIME YOU COULD BE FINED UP TO 100% OF THE RATE. PLEASE TREAT THE STAFF AT BOTH SHIPPER AND RECEIVER WITH RESPECT AND DIGNITY. ANY ISSUES OR GRIEVANCES THAT YOUR DRIVER HAS AT EITHER THE SHIPPER OR RECEIVER MUST BE RELAYED TO THE BROKER. YOUR DRIVER IS NOT ALLOWED TO VOICE HIS OPINIONS OR CONCERNS WITH ANYONE BUT THE BROKER - GREG 913-358-0021 - IF FOR ANY REASON THE SHIPPER OR DELIVERY LOCATION CLAIM HARASSMENT OR ANY BEHAVIOR THAT COULD BE SEEN AS INAPPROPRIATE WILL BE MET WITH FINES AND YOU COULD BE BARRED FROM HAULING FUTURE MY FREIGHT WORLD SHIPMENTS.

***ANY AND ALL INSTRUCTIONS OUTLINED IN THIS RATE CON ARE FOR THE BENEFIT OF THE DISPATCHER AND DRIVER. FAILURE TO READ THE RATECON DOES NOT CONSTITUTE AS REASONABLE CAUSE TO NOT FOLLOW THESE INSTRUCTIONS. FAILURE TO COMPLY WITH TERMS WILL RESULT LOAD CANCELLATIONS, SUSPENSION FROM HAULING FUTURE "MY FREIGHT WORLD" LOADS AND FINES UP TO AND INCLUDING A 100% RATE REDUCTION. ANY AND ALL FINES ISSUED BY THE SHIPPER OR RECEIVER WILL BE PASSED ON TO THE CARRIER.

***DEPENDING ON THE CIRCUMSTANCES DETENTION, LAYOVER, TONU AND OTHER ANCILLARIES WILL BE PAID ON A CASE BY CASE BASIS - IN ORDER TO RECEIVE PAYMENT FOR AFOREMENTIONED ANCILLARIES A POSITIVE GOOGLE REVIEW AND A POSITIVE DAT REVIEW MUST BE SUBMITTED STATING THE BROKERS NAME AND ELABORATE ON THE POSITIVE REVIEW. YOU CAN'T JUST PUT A 5 STAR REVIEW AND NO COMMENTS. THEN EMAIL THAT REVIEW TO GREG@MYFREIGHTWORLD.COM.

***ANY QUESTIONS OR CONCERNS MUST BE ADDRESSED WITH BROKER (931-358-0021) BEFORE PICKING UP THE SHIPMENT.

YOU MUST EMAIL YOUR INVOICE AND POD TO TLDOCS@MYFREIGHTWORLD.COM IN ORDER TO BE PAID!

FACTORING COMPANIES, TO SAVE TIME, PLEASE GO TO VERIFY.PORTTMS.COM TO VERIFY THE RATE RATHER THAN CALLING OR EMAILING.

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT
BALES OF HAY	41,000.00 LB	420 Other	

Pickup Location (Stop # 1)			
Name:	Anderson Hay	Phone:	(509) 866-0405
Address:	910 Anderson Rd.	Contact:	Scale House
Address:		Appt Date/Time:	08/05/2024 11:00
City, State Zip:	ELLENSBURG, WA 98926	PO #:	
		Hours:	07:30 -to-14:00
		Pickup Conf#:	

PICK UP #237032

PICK UP IS FCFS FROM 7:30 AM TO 3:00 PM - PLEASE CONTACT YOUR BROKER @ 913-358-0021 IF YOU ARE RUNNING BEHIND

SCALE HOUSE CONTACT IN CASE YOU GET YOU LOST - 509-866-0405 - DO NOT CALL UNLESS YOU ARE LOST - CONTACT YOUR BROKER FOR ALL OTHER INQUIRIES.

Drop Location (Stop # 2)			
Name:	Shulthise Farm	Phone:	(502) 428-9526
Address:	632 Industry Rd.	Contact:	Charlie
Address:		Appt Date/Time:	08/08/2024 08:00
City, State Zip:	LOUISVILLE, KY 40208	PO #:	
		Hours:	
		Delivery Conf#:	

LOAD MUST BE DELIVERED BEFORE 9 AM OR YOU WONT BE ABLE TO GET UNLOADED UNTIL THE NEXT BUSINESS DAY STARTING AT 7 AM - PLEASE CONTACT Charlie @ 502-428-9526 AT LEAST 36 HOURS BEFORE SCHEDULE DELIVERY.

FAILURE TO CALL WILL RESULT IN YOUR PROLONGED UNLOADING TIME. PLEASE DO NOT OVER CALL - IF YOU CAN'T GET A HOLD OF CHARLIE VIA CALL OR TEXT REACH OUT TO YOUR BROKER.

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CHARGES		
Freight Charge	\$3,500.00	
TOTAL RATE	\$3,500.00	

ALL RATES PAID BY WEIGHT WILL BE ADJUSTED BASED ON ACTUAL WEIGHT.

ADDITIONAL FUEL CHARGES NEED BROKEN OUT SEPARATELY OR WILL BE CONSIDERED INCLUDED IN QUOTE.

DRIVER IS RESPONSIBLE FOR SECURING AND VERIFYING THE SAFE MOVING CONDITIONS OF THE LOAD PRIOR TO TRANSIT ON ANY LOAD THAT IS NOT SEALED BY THE SHIPPER.

ALL LUMPERS, DETENTION, AND ANY OTHER ACCESSORIALS MUST BE REPORTED AND DOCUMENTS/RECEIPTS SUBMITTED WITHIN 48 HOURS AFTER DELIVERY TO TLdocs@MYFREIGHTWORLD.COM. Invoices, PODs, NOAs, and all paperwork should be sent to TLdocs@myfreightworld.com. If you want to get paid quicker, include a voided check when you send your invoice and you will be paid via direct deposit.

PLEASE EMAIL A COPY OF POD AND INVOICE TO: MyFreightWorld (TLdocs@myfreightworld.com)

E-SIGNATURE AGREEMENT
Each party agrees that the electronic signatures, whether digital or encrypted, of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures under the terms of the Electronic Signatures Act, 15 U.S.C. SS 7001 et. seq.

Carrier Signature John Djordjevic

Date 08/02/2024
M D YY

PICKING SLIP

Pickup Number: 237032
Customer: SHULTHISE FARM, INC.
Trucking Supplier: MYFREIGHTWORLD CARRIER MANAGEMENT, INC. (S)

Order No.: 228192
Pickup Date: 05-AUG-2024
PO/PO Line /

Ordered Items	Description	Units	Required Qty	
102130-DH	TIMOTHY HAY 1ST CUT DOMESTIC HORSE CD Loading style: Plant Load	H70	500	
Reserved Lot	Item	Description	Units	Required Qty

OM Notes:

PLANT LOAD PLEASE LOAD ALL OF STACK #63510 OUT OF BARN 21 FIRST
FINISH AT BARN 10NW. 420 BALES TOTAL *MUST USE PULL STRAPS*
FREIGHT TO MY FREIGHT WORLD *PLEASE PLACE EXTRA COPY OF
PAPERWORK IN THE BACK DOORS OF CONTAINER**

Date	Operator	Bales Used	Lot Used
8-5-24	Ricardo	420 312	63510

There was no damage to
Van/Container during loading.

Driver Signature:

Elvis Benito

Statement of Van/Container Cleanliness

We hereby declare that the van/container we loaded with product was inspected prior to loading. To the best of our knowledge there is no contamination of any unknown foreign material.

Van/Container #: W97035

Date: 8-5-2024

Loader Signature: Ricardo

Driver Signature: Elvis Benito

PICKING SLIP

Pickup Number: 237032
Customer: SHULTHISE FARM, INC.
Trucking Supplier: MYFREIGHTWORLD CARRIER MANAGEMENT, INC. (S)

Order No.: 228192
Pickup Date: 05-AUG-2024
PO/PO Line /

Ordered Items	Description	Units	Required Qty
102130-DH	TIMOTHY HAY 1ST CUT DOMESTIC HORSE CD Loading style: Plant Load	H70	500

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PAPERWORK IN THE BACK DOORS OF CONTAINER**

Date	Operator	Bales Used	Lot Used
8-5-24	Ricardo	420 312	63510

There was no damage to
Van/Container during loading.

Driver Signature:

Elio Benito

Statement of Van/Container Cleanliness

We hereby declare that the van/container we loaded with product was inspected prior to loading. To the best of our knowledge there is no contamination of any unknown foreign material.

Van/Container #: W97035

Date: 8-5-2024

Loader Signature: Ricardo

Driver Signature: Elio Benito



Washington State Department of Agriculture
Agricultural Investigations Program
21 North 1st Avenue Suite 110
Yakima, WA 98902
(509) 249-6961

MANIFEST OF CARGO AND BUYING RECORD

HAY and/or STRAW

A

327253

Purchased by	Dealer or C.M. License Plate Number:	Date
	Address	City State
Hauled by (signature)	Address	City State
	Address	City State

Lot No.	Unit Count (bales)	Commodity	Grade or Quality	*Ton or Unit Price	Total Price	** Weight	Scale & Ticket No.
				@	\$		
				@	\$		
				@	\$		
				@	\$		

TERMS OF SETTLEMENT

☐ Paid in Cash
☐ Paid by Check
☐ Purchased "as is"

☐ Contracted for
☐ Payment due date:
☐ Purchased subject to Grade and Inspection

Accepted by (Seller):
(May be waived if transaction is by written contract)

Chapter 20.01 RCW requires this form to be completed and carried on all vehicles transporting hay or straw for a dealer or commission merchant.

Representations as to grade, quality, weight, quantity, etc., must be made in compliance with the requirements of Chapter 20.01 RCW.

* May be waived if transaction is by written contract which includes price.
* * RCW 20.01.125 — Requires every dealer and commission merchant dealing in hay or straw to obtain a certified vehicle tare weight and a certified vehicle gross weight for each load hauled.

Full Name _____
Licensee: _____ By _____

WARNING: THIS MANIFEST MUST BE SIGNED BY BOTH THE BUYER AND SELLER

ATTENTION COMMON CARRIERS: Shipping Documents prescribed by the United States Department of Transportation, or a shipping document reviewed and authorized by the Director may be used in this manifest of cargo.

DISTRIBUTION: White—Must be given to Dept. of Agriculture or Washington State Patrol upon request.
Yellow—Deliver to Seller.
Pink—Must be retained by Licensee.